

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Purchase of Stationery Items
for the use of Prl. Secretary to Govt. Public Enterprises Department
– Expenditure of Rs.3,526/- – Sanction – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 40

Dated:13-03-2013
Read the following:

From the Proprietor, Shubham Enterprises, Hyderabad.,
Bill No.Nil, dt. 05-02-2013.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 3,526/- (Rupees Three thousand Five hundred and Twenty Six only) to the Shubham Enterprises, Himayath Nagar, Hyderabad towards the purchase of stationery Items for the use of Prl. Secretary to Govt., Public Enterprises Department under Non - Plan Budget for the year 2012-13.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Shubham Enterprises, Himayath Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. NIRMALA
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To
The P.E.(Claims) Dept.(two copies)
The Proprietor, Shubam Enterprises
Himayathnagar, Hyderabad
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P. Secretariat, Hyderabad.
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER